

The fourth load from Salt Lake City, Utah to another ORRICO facility after the contamination entered the system was on 2/09/2010.

2/9: 6,400 gallons arrived from Salt Lake City at the Klamath Falls facility, (Transfer Ticket Number: 03-10-0209-001) and was pumped into Tank 3. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were 8.7 ppm (7.5 ppm were Aroclor 1242, and 1.2 ppm were Aroclor 1254). The laboratory ID Number is: 1002551-01.

On 2/9, Tank 3 was transferred to both Cookers D-1(1,090 gallons) and D-3 (5,340 gallons).

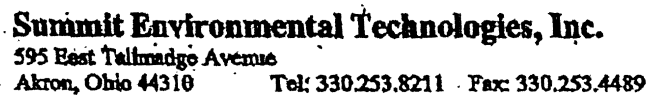
(D-1 Path): On 2/10, 7,804 gallons from Cooker D-1 were transferred into Tank 5B.

Also, on 2/23, 6,743 gallons were shipped to Cornerstone Industrial, 4,818 of these gallons came from Tank 5B (Shipping Ticket Number: 03-10-0223-002).

(D-3 Path): On 2/11, 11,604 gallons from Cooker D-3 were transferred into Tank 7B. 608 gallons were transferred from the bottom of Cooker D-3 into Tank 4.

On 2/19, 6,480 gallons were shipped from Tank 7B to Dahlstrom and Watt Bulb Farm (Shipping Ticket Number: 03-10-0219-001).

On 2/22, 8,200 gallons were shipped to the EMRI Facility, 4,810 of these gallons came from Tank 5B, and 3,390 gallons came from Tank 7B (Transfer Ticket Number: 02-10-0222-002), and received into Tank 12. This oil is still in tank 12, which is locked down.



For Summit Environmental Technologies, Inc. use only

Page _____ of _____

SET No. _____

Client Name INDUSTRIAL OIL INC	Project Name T0209-1
Client Address 1291 LAVELLE AVE KIAMA FALLS, OR 97603	Project Address SAME
Client Phone No. 541-884-9124	Report to DAN FISHER
Client Fax No. 541-885-6919	PO# VERBAL DAN
Contact Person DAN FISHER	Quote No.
Sampled by	Check if Ohio VAP samples <input type="checkbox"/>

[illegible]

Jessie Murrell	2/23/10	2130							

Rush Requested: _____ Days
Must be approved by lab manager:

Notes/Comments:

Notes/Comments:
Please EMAIL To
jessiem@corrcobiz and
amela@corrcobiz Thank you

White and yellow pages should accompany samples to the laboratory. The officer retains the pink page.

RETAIN OF D/O FROM SLIC TO IOI - ARRIVING @ IOI ON 2/9

JUN 16 2006 11:13AM H1

1-17X NU. :615/54545/

**WPH-
JES: JPH-1**

Summit Environmental Technologies, Inc.
Cooler Receipt Form

Client: Industrial Oil Order Number: 1002551

Date Received: 2-24-10 Time Received: 1000A

Number of Coolers/Boxes: 1 N/A

Shipper: FED EX UPS DHL Airborne US Postal Walk-in Pickup Other: _____

Packaging: _____ Peanuts Bubble Wrap Paper Foam None Other: _____

Tape on cooler/box: Y N N/A

Custody Seals intact Y N N/A

C-O-C in plastic Y N N/A

Ice _____ Blue ice _____ present absent / melted N/A

Sample Temperature 13.5 °C N/A

C-O-C filled out properly Y N N/A

Samples in separate bags Y N N/A

Sample containers intact* Y N N/A

*If no, list broken sample(s): _____

Sample label(s) complete (ID, date, etc.) Y N N/A

Label(s) agree with C-O-C Y N N/A

Correct containers used Y N N/A

Sufficient sample received Y N N/A

Bubbles absent from 40 mL vials** Y N N/A

** Samples with bubbles less than the size of a pea are acceptable.

Was client contacted about samples Y N

Will client send new samples Y N

Client contact: _____

Date/Time: _____

Logged in by: _____

Comments: _____



March 11, 2010

LABORATORY REPORT

1/1

Client: Industrial Oils, Inc.
Address: 1291 Laverne Ave.
Klamath Falls, OR 97603

Date Collected: 2/9/2010
Date Received: 2/24/2010
Project #: T0209-1
Client ID #: T-0209-1
Laboratory ID #: 1002551-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	7.5ppm	2/24/2010
Aroclor - 1221	8082	<1.0ppm	2/24/2010
Aroclor - 1232	8082	<1.0ppm	2/24/2010
Aroclor - 1248	8082	<1.0ppm	2/24/2010
Aroclor - 1254	8082	1.2ppm	2/24/2010
Aroclor - 1260	8082	<1.0ppm	2/24/2010

* Revised report – reported by Aroclor per client request.

Laboratory Manager: _____

A handwritten signature in black ink, appearing to read "R. J. Gibas", is written over a horizontal line.



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 03-10-0209-001

Shipped From Location # 10

Salt Lake City

977 S 700 West

Salt Lake City, UT 84104

Phone 801-977-0220

EPA# UTD982589459

Carrier:

Truck# 44

Shipped To Location # 3

IOI

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Date	Driver:	Written By	Sales Rep.	Page
02/09/10		George	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	6400	Gal.	Used Oil	10 %	CDT=200	6	222979
			T3 CDT=200				

Total Gal. 6400.

Signed X

Relinquished By

Signed X

Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF
LADING

222979

Date

2-5-10

Customer ID Number

Dispatch #:

Generator	ORRCO EPA# UTD982589459 Thorpe Cox 801-977-0827		Billing Address					
	9775. 700 W. SLC, UT 84104 Salt Lake							
Transportation	Consigned To: ORRCO IOI EPA# ORD980980775 511-984-9124		Check#	PO#				
	Destination: 1291 Lavern Ave. Klamath Falls, OR 97603			Profile Date:				
Via Carrier: ORRCO, SLC		Driver: Dan Taulbee Truck # 44		Miles Run:				
Load Ticket # 3100209001T								
Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
±6,400	Used Oil		<1000		720			
Sender: [Signature]								
Receiver: [Signature]								
Above material being transported for Recycling		EPA# UTD982589459 / ORD980980775		Total:				
Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.								
SIGNED X [Signature]		DATE: 2-5-10						



4150 N Suttle Road
Portland, OR 97217-7717

Bill To

Cornerstone Industrial Minerals
PO Box 1287
Lakeview, OR. 97630

Invoice

3/5/2010

310426

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Email		Net 25th	3/25/2010	2/23/2010	198426	

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	6,743	1.10	7,417.30

Pay your bills online at:
<https://www.intuitbillpay.com/oilre-refiningcompanyinc>.

Subtotal	\$7,417.30
Sales Tax (0.0%)	\$0.00
Total	\$7,417.30
Credits	\$0.00
Balance	\$7,417.30

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #	Fax #	E-mail
503-546-3540	503-546-3588	SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0223-002

Sold To:

Cornerstone Industrial
P.O. Box 1287
Lakeview OR 97630
EPA#
Cust ID# **17933**
Phone: 541-947-5755
Ship To: Lakeview

Shipped From: Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 0261

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/23/10	DOUG P	-0-	George	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	6743	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 T6B API Gravity at 60 F 30 PPG 7.296 Gross Weight	1 %	3165	200	198426
						Tare	NET Weight 0
						Total Gal. 6743.	

Signed X _____
Relinquished By

Signed X _____
Received By



4150 N Suttle Road
Portland, OR 97217-7717

Bill To

Dahlstrom & Watt Bulb Farm
PO Box 120
Smith River, CA. 95567

Invoice

3/5/2010

310428

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Mail		45 Days Net	4/19/2010	2/19/2010	228604	

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	6,480	1.10	7,128.00

Subtotal	\$7,128.00
Sales Tax (0.0%)	\$0.00
Total	\$7,128.00
Credits	\$0.00
Balance	\$7,128.00

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone # 503-546-3540 Fax # 503-546-3588 E-mail SUEE@ORRCO.BIZ

ORRCO.BIZ
Web Site



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0219-001

Sold To:

Dahlstrom Watt Bulb Famrs, Inc
P.O Box 120
Smith River CA 95567
EPA#
Cust ID# **16130**
Phone: 707-487-3961
Ship To: Smith River

Shipped From: Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 9806

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/19/10	JASON	-0-	Erich	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	6480	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 7B API Gravity at 60 F 30 PPG 7.296 Gross Weight	2 %	3163B	416	228604
						Tare	NET Weight 0
						Total Gal.	6480.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING

228604

Date: 2-19-10 Customer ID Number: 16130
Dispatch #:

Generator	Name: ORRICO		Contact Person: DAN		Phone: 884-9124		Billing Address				
	Address: 1291 Laverne Ave		City: K Falls	State: OR	Zip: 97603	County:					
Transportation	Consigned To: Dahlstrom Watt Bulb Farms						Check#				
	Destination: Smith River, CA 95567							PO#			
	Via Carrier: FOI										
Driver: JASON		Truck # 98066		Miles Run: 188		Load Ticket #					
Gal./Brl.	Description				Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
6480	RFO G 78,940 T 31,660 N 47,280 ÷ 7.296							200			

Above material being transported for Recycling EPA# ORD980980775

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X Juan Jose R. Sanchez

DATE:



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 02-10-0222-002

Shipped From Location # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier:
Truck# 9827

Shipped To Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/22/10	Stephen Poch	OJ	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8200	Gal.	RFO (Recycled Fuel Oil) Flash > 200F	2 %	cdt 300pp		228538

.....
Total Gal. 8200.

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING 228538

Date: 02-22-10 Customer ID Number: 90
Dispatch #:

Generator	INDUSTRIAL OILS INC. T. WALKER 367 8894					Billing Address		
	1291 LAVERNE AVE Klamath Falls OR 97603 Klamath							
Transportation	Consigned To: ENERGY MATERIAL RECOVERY INC.					Check# PO#		
	Destination: 11535 N. FORLE AVE JONICAND OR 97217							
	Via Carrier: OIL RE-REFINING COMPANY							
	Driver: STEPHEN Truck # 9827 Miles Run:							
Gal./Brl.	Description	Sniffer P / F	CDT / HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
8360	RFQ (RECYCLED FUEL OIL) N.O.S.		300	> 200°F				
	FLASH > 200°F							
	HEAVY BURNER DIESEL FUEL							
	103400 GR							
	43700 LI.							
	1.718 59680 NET							

Above material being transported for Recycling EPA# ORD 980980775

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE: 02-22-10